

Exhibit A

Detailed Statement of Hours and Fees

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

IN RE: } CHAPTER 11 CASE
Lordstown Motors Corp. } Case No. 23-10831
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TIME SUMMARY - December 1 to December 31, 2023

<u>Consultant</u>	Billing Rate <u>Per Hr.</u>	Total Billable <u>Hours</u>	% of Total <u>Time</u>	\$ Amount Time		
Constadinos Tsitsis (CDT)	\$525	19.20	5%	\$10,080.00	80%	\$8,064.00
Scott Kohler (SK)	\$525	97.60	25%	\$51,240.00	80%	\$40,992.00
Steven Nerger (SAN)	\$350	10.30	3%	\$3,605.00	80%	\$2,884.00
Alex Bauer (AB)	\$320	0.50	0%	\$160.00	80%	\$128.00
Ellen Hammes (EH)	\$290	119.60	30%	\$34,684.00	80%	\$27,747.20
Michael Mollerus (MM)	\$270	2.00	1%	\$540.00	80%	\$432.00
Alex Crnkovich (AC)	\$270	148.70	37%	\$40,149.00	80%	\$32,119.20
Total Due - Fees		397.90	100%	\$140,458.00		80%
Blended Rate		\$353.00				\$112,366.40

Expenses	
Administrative	\$1,321.68
Airfare	\$0.00
Meals	\$0.00
Lodging	\$0.00
Transportation	\$0.00

Total Expenses	\$1,321.68
Fees	\$112,366.40
Amount Requested	\$113,688.08

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EXHIBIT B - December 1 TO December 31, 2023 SUMMARY BY PROJECT CATEGORY - In Hours

TIME SUMMARY		Consultants							
Project Category Summary		CDT	SK	SAN	AB	EH	MM	AC	TOTAL
1. Business Analysis and Reports		2.70	6.90	0.00	0.00	54.90	0.00	11.50	76.00
1-1	Preparation of Budgets, Availability Reports, Business Evaluation and Flash Reports	-	-	-	-	43.90	-	0.50	44.40
1-2	Preparation of Financial Data to Support Motions	2.70	6.90	-	-	10.30	-	8.10	28.00
1-3	Preparation of Financial Projections	-	-	-	-	0.70	-	2.90	3.60
1-4	Plan Development & Strategy	-	-	-	-	-	-	-	0.00
1-5	Preparation of Plan and Disclosure Statement	-	-	-	-	-	-	-	0.00
2. Business Operations		0.00	7.20	0.00	0.00	7.00	0.00	7.00	21.20
2-1	Daily Management and Operations	-	7.20	-	-	7.00	-	7.00	21.20
2-2	Reports to / from Parties in Interest	-	-	-	-	-	-	-	0.00
2-3	Meetings / communications with lender, lender's agent or its counsel	-	-	-	-	-	-	-	0.00
2-4	Sale of Company Matters	-	-	-	-	-	-	-	0.00
3. Meetings and Communication with Creditors		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1	341 Creditors Meeting	-	-	-	-	-	-	-	0.00
3-2	Meetings/communication with lenders	-	-	-	-	-	-	-	0.00
3-3	Creditor communications & negotiations	-	-	-	-	-	-	-	0.00
3-4		-	-	-	-	-	-	-	0.00

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TIME SUMMARY		Consultants								
Project Category Summary		CDT	SK	SAN	AB	EH	MM	AC	TOTAL	
4.	<u>Case Administration</u>	16.50	83.50	10.30	0.50	57.70	2.00	130.20	300.70	
4-1	Travel	-	-	-	-	-	-	-	0.00	
4-2	Case Administration	15.00	82.30	0.50	0.50	43.50	2.00	130.20	274.00	
4-3	Monthly Operating Reports	-	-	9.80	-	2.50	-	-	12.30	
4-4	Bankruptcy Schedules, SOFA and IDI information	-	-	-	-	-	-	-	0.00	
4-5	Fee Application Preparation	1.50	1.20	-	-	11.70	-	-	14.40	
TOTAL December, 2023		19.20	97.60	10.30	0.50	119.60	2.00	148.70	397.90	

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EXHIBIT B - December 1 to December 31, 2023 SUMMARY BY PROJECT CATEGORY - In Dollars

TIME SUMMARY		Consultants							
Project Category Summary		\$525 CDT	\$525 SK	\$350 SAN	\$320 AB	\$290 EH	\$270 MM	\$270 AC	TOTAL
1.	<u>Business Analysis and Reports</u>	\$1,417.50	\$3,622.50	\$0.00	\$0.00	\$15,921.00	\$0.00	\$3,105.00	\$24,066.00
	.. <u>Blended Rate</u>								\$316.66
1-1	Preparation of Budgets, Availability Reports, Business Evaluation and Flash Reports	\$0.00	\$0.00	\$0.00	\$0.00	\$12,731.00	\$0.00	\$135.00	\$12,866.00
1-2	Preparation of Financial Data to Support Motions	\$1,417.50	\$3,622.50	\$0.00	\$0.00	\$2,987.00	\$0.00	\$2,187.00	\$10,214.00
1-3	Preparation of Financial Projections	\$0.00	\$0.00	\$0.00	\$0.00	\$203.00	\$0.00	\$783.00	\$986.00
1-4	Plan Development & Strategy	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1-5	Preparation of Plan and Disclosure Statement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2.	<u>Business Operations</u>	\$0.00	\$3,780.00	\$0.00	\$0.00	\$2,030.00	\$0.00	\$1,890.00	\$7,700.00
	.. <u>Blended Rate</u>								\$363.21
2-1	Daily Management and Operations	\$0.00	\$3,780.00	\$0.00	\$0.00	\$2,030.00	\$0.00	\$1,890.00	\$7,700.00
2-2	Reports to / from Parties in Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2-3	Meetings / communications with lender, lender's agent or its counsel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2-4	Sale of Company matters	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3.	<u>Meetings and Communication with Creditors</u>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	.. <u>Blended Rate</u>								\$0.00

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TIME SUMMARY		Consultants							
Project Category Summary		\$525 CDT	\$525 SK	\$350 SAN	\$320 AB	\$290 EH	\$270 MM	\$270 AC	TOTAL
3-1	341 Creditors Meeting	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3-2	Meetings/communication with lenders	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3-3	Creditor communications & negotiations	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4.	<u>Case Administration</u>	\$8,662.50	\$43,837.50	\$3,605.00	\$160.00	\$16,733.00	\$540.00	\$35,154.00	\$108,692.00
	.. <u>Blended Rate</u>								\$361.46
4-1	Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4-2	Case Administration	\$7,875.00	\$43,207.50	\$175.00	\$160.00	\$12,615.00	\$540.00	\$35,154.00	\$99,726.50
4-3	Monthly Operating Reports	\$0.00	\$0.00	\$3,430.00	\$0.00	\$725.00	\$0.00	\$0.00	\$4,155.00
4-4	Bankruptcy Schedules and SOFA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4-5	Fee Application Preparation	\$787.50	\$630.00	\$0.00	\$0.00	\$3,393.00	\$0.00	\$0.00	\$4,810.50
TOTAL December, 2023			\$10,080.00	\$51,240.00	\$3,605.00	\$160.00	\$34,684.00	\$540.00	\$40,149.00
	.. <u>Blended Rate</u>								\$353.00

Date	Consultant	Description	Billable	No Charge	
12/4/2023	AB	Call with SK, DT, AC, EH on status	0.50		4-2
MON		DAILY TOTALS	0.50	0.00	
		WEEKLY TOTAL - (W/E 12/9/23)	0.50	0.00	
		TOTAL - (December 1 to December 31, 2023)	0.50	0.00	

Date	Consultant	Description	Billable	No Charge
12/1/2023	AC	Working through Claims analysis for TMT, Adronics, Marelli, Henkel, St. Clair, Timken, Laval, Pierburg, ZF, and Harco	4.00	
12/1/2023	AC	ad hoc emails and communication	0.70	
FRI		DAILY TOTALS	4.70	0.00
12/2/2023	AC	call with M3 to discuss waterfall questions; Included A. Kroll and C. Tsitsis	0.50	
SAT		DAILY TOTALS	0.50	0.00
WEEKLY TOTAL - (W/E 12/2/23)			5.20	0.00
12/4/2023	AC	prepping for supplier claims call	0.50	
12/4/2023	AC	Supplier claims call - E. Hightower, A. Kroll, S. Kohler, A. Ciccone, E. Hammes	0.50	
12/4/2023	AC	W&C catch-up call; A. Kroll, C. Tsitsis, S. Kohler, E. Hammes, M. Port, M. Leonard, A. Ciccone	0.50	
12/4/2023	AC	Finance call - A. Kroll, M. Port, C. Tsitsis, S. Kohler, E. Hammes	1.00	
12/4/2023	AC	internal catch-up call; C. Tsitsis, E. Hammes, S. Kohler, A. Bauer	0.50	
12/4/2023	AC	Analyzing AMP and Opentext Prepaid claim	1.50	
12/4/2023	AC	Claims analysis - Harco, St. Clair, Tesca, Pierburg, 3D, Henkel,	3.50	
12/4/2023	AC	Looking into M3 data requests	0.30	
12/4/2023	AC	Ad hoc communication and emails	1.00	
12/4/2023	AC	Filing time and expenses		0.50
MON		DAILY TOTALS	9.30	0.50
12/5/2023	AC	Analysis of supplemental data submitted by Harco	1.00	
12/5/2023	AC	Contract analysis for termination clauses	0.80	
12/5/2023	AC	Meeting with A. Kroll, M. Port, S. Kohler, A. Ciccone to discuss AMP and Opentext prepaids	1.00	
12/5/2023	AC	Calls with Ellen to discuss updates to waterfall	0.80	
12/5/2023	AC	Reconciling updates to the claim tracker	0.80	
12/5/2023	AC	Drafting contract assumption schedule - including calls with E. Hammes, S. Kohler, C. Tsitsis	2.30	
12/5/2023	AC	Drafting emails related to AMP and Open Text Disputes	0.80	
12/5/2023	AC	Reviewing claims documentations and analysis of claims to make sure everything is in order for the ombudsman.	2.50	
TUES		DAILY TOTALS	10.00	0.00
12/6/2023	AC	Weekly finance call - A. Kroll, R. Agherbat, S. Kohler, E. Hammes, M. Port	1.20	
12/6/2023	AC	Reviewing and finalizing claim documentation for the ombudsman	1.80	
12/6/2023	AC	Vendor claims communications - Pierburg, Tesca, Marelli, ZF	1.00	
12/6/2023	AC	Gather material for AMP demand letter	0.50	
12/6/2023	AC	Calls with Jevita Johnson to determine Opentext facts	0.50	

Date	Consultant	Description	Billable	No Charge
12/6/2023	AC	Communicate with E. Hammes on edits to Prepays in the waterfall	0.50	4-2
12/6/2023	AC	Working through open claims investigations	1.00	4-2
12/6/2023	AC	Miscellaneous admin tasks and correspondence	1.50	4-2
WED		DAILY TOTALS	8.00	0.00
12/7/2023	AC	Supplier Claims call - E. Hightower, M. Leonard, M. Port, S. Kohler, E. Hammes	0.50	4-2
12/7/2023	AC	Liquidation analysis call; A. Kroll, E. Hammes, S. Kohler	0.90	1-3
12/7/2023	AC	LMC Catch -up call with W&C: S. Kohler, A. Ciccone, A. Kroll, M. Port, E. Hammes, M. Leonard	0.60	4-2
12/7/2023	AC	Call with Lee Plummer to reconcile Pierburg claim; M. Leonard, S. Kohler	0.50	4-2
12/7/2023	AC	Pierburg follow-up analysis	1.50	4-2
12/7/2023	AC	Call with M. Mollerus to discuss data transition	0.20	4-2
12/7/2023	AC	Call with C. Tsitsis and S. Kohler to discuss Harco Analysis	0.40	4-2
12/7/2023	AC	Call with M3 to discuss Claims and prepaid questions; E. Hammes, S. Kohler	0.80	4-2
12/7/2023	AC	Call with Dino to discuss various action items and priorities	0.40	4-2
12/7/2023	AC	Claim evidence documentation for Luxit, Marelli, Brose, and Adronics	0.50	4-2
12/7/2023	AC	Prep analysis for supplier claims call	0.50	4-2
12/7/2023	AC	Ad hoc communication and correspondence	1.00	4-2
12/7/2023	AC	Miscellaneous admin tasks	0.80	4-2
12/7/2023	AC	Sending emails to Brite Energy	0.20	4-2
THUR		DAILY TOTALS	8.80	0.00
12/8/2023	AC	Call with Dino to discuss various open items	0.40	4-2
12/8/2023	AC	Working through paylocity analysis	1.00	1-2
FRI		DAILY TOTALS	1.40	0.00
WEEKLY TOTAL - (W/E 12/9/23)			37.50	0.50
12/11/2023	AC	Prep for Monday supply call	0.40	4-2
12/11/2023	AC	Supplier Claim call; E. Hightower, A. Kroll, C. Tsitsis, S. Kohler, E. Hammes, A. Ciccone	0.30	4-2
12/11/2023	AC	Ad hoc emails and communication	0.40	4-2
12/11/2023	AC	W&C catch-up call; A. Kroll, M. Port, S. Kohler, A. Ciccone, E. Hammes	0.90	4-2
12/11/2023	AC	Weekly finance call; S. Kohler, E. Hammes, A. Kroll, R. Aerabati	0.80	2-1
12/11/2023	AC	Marelli Claims analysis	1.30	4-2
12/11/2023	AC	Adronics claim analysis	2.90	4-2
12/11/2023	AC	Call with Ellen to discuss M3 claims	0.60	4-2
12/11/2023	AC	Huron Contract Request analysis	1.20	4-2
12/11/2023	AC	Luxit Claim analysis	1.00	4-2
12/11/2023	AC	Reviewing carcoustics position statement	0.10	4-2
12/11/2023	AC	Brose Claim analysis	0.10	4-2

Date	Consultant	Description	Billable	No Charge	
12/11/2023	AC	General admin tasks	0.30		4-2
MON		DAILY TOTALS	10.30	0.00	
12/12/2023	AC	Call with Huron to discuss rejection damages (A. Kroll; C. Tsitsis)	0.40		1-2
12/12/2023	AC	Investigation and documentation of claims for preparation of handing items over to the ombudsman	5.50		4-2
12/12/2023	AC	Gathering information for Huron data requests	0.50		4-2
12/12/2023	AC	Call with Kevin Moser to discuss 3D claim	0.10		4-2
12/12/2023	AC	Preparing for Harco and Tesca meetings on Wednesday	1.00		4-2
12/12/2023	AC	Call with C. Tsitsis to discuss the status of various action items	0.10		4-2
12/12/2023	AC	Adhoc and miscellaneous emails and communications	0.80		4-2
TUES		DAILY TOTALS	8.40	0.00	
12/13/2023	AC	Meeting with M. Port, S. Kohler, K. Moser	0.50		4-2
12/13/2023	AC	Meeting with Silverman team to discuss open action items	0.80		4-2
12/13/2023	AC	Meeting with C. Tsitsis, S. Kohler, and Harco to discuss questions related to their claim	0.30		4-2
12/13/2023	AC	Meeting With Tesca to discuss their claim: M. Leonard, S. Kohler, A. Ciccone, J. Johnson	0.40		4-2
12/13/2023	AC	Harco meeting follow-up items and documentation	1.00		4-2
12/13/2023	AC	Wednesday finance meeting; S. Kohler, M. Port, E. Hammes, A. Kroll	1.00		2-1
12/13/2023	AC	Claims documentation and investigation for Marelli, TMT, Schwab, North Coast, BASF, Tesca, 3D	3.40		4-2
12/13/2023	AC	Ad hoc communications and email requests	1.20		4-2
12/13/2023	AC	Updating and sending the assumption schedule to White and Case	0.50		1-3
WED		DAILY TOTALS	9.10	0.00	
12/14/2023	AC	Meeting prep for Claims call	0.50		4-2
12/14/2023	AC	Claims Meeting (A. Kroll, S. Kohler, M. Port, E. Hammes, A. Ciccone)	0.60		4-2
12/14/2023	AC	Documentation of claims and analysis for preparation for the ombudsman	4.90		4-2
12/14/2023	AC	LMC call with White and case; A. Kroll, M. Leonard, S. Kohler, E. Hammes, M. Port	0.70		4-2
12/14/2023	AC	Building the contract rejection schedule for the second motion	2.10		1-2
12/14/2023	AC	Interest rate calculations	0.50		1-1
12/14/2023	AC	Ad hoc communication and miscellaneous tasks stemming from emails	1.20		4-2
THUR		DAILY TOTALS	10.50	0.00	
12/15/2023	AC	Saving Documentation and Analysis to hand over to the ombudsman	2.50		4-2
12/15/2023	AC	Sending AP dispute Email to vendors	0.50		4-2
12/15/2023	AC	Proofing Laval and Ventra Demand Letters	1.00		4-2
12/15/2023	AC	Drafting a response to requests on prepaids for Etrade	0.30		4-2

Date	Consultant	Description	Billable	No Charge	
12/15/2023	AC	Saving UPS Demand Letters	0.30		4-2
12/15/2023	AC	Ad hoc communication and correspondence	0.50		4-2
FRI		DAILY TOTALS	5.10	0.00	
WEEKLY TOTAL - (W/E 12/16/23)			43.40	0.00	
12/18/2023	AC	Supplier Claims Call; A. Kroll, E. Hammes, A. Ciccone, J. Johnson, C. Tsitsis, S. Kohler, M. Port	0.50		4-2
12/18/2023	AC	Prep for supplier claims call including call w/ D. Tsitsis	0.30		4-2
12/18/2023	AC	White and Case Catch-up call	0.80		4-2
12/18/2023	AC	Finance meeting; A. Kroll, S. Kohler, C. Tsitsis, E. Hammes, M. Port, R. Aerbati	0.80		2-1
12/18/2023	AC	Updating Contract Rejection Motion	0.50		1-2
12/18/2023	AC	Documenting and Saving Claims analysis to hand off to the ombudsman	4.00		4-2
12/18/2023	AC	Ad hoc Communication and emails	1.30		4-2
MON		DAILY TOTALS	8.20	0.00	
12/19/2023	AC	Prepaid Analysis	0.90		4-2
12/19/2023	AC	Emailing Harco to set up meeting times	0.30		4-2
12/19/2023	AC	Gathering documentation to answer Michal Port's request on several invoices	1.50		4-2
12/19/2023	AC	Documenting claims for ombudsman	4.10		4-2
12/19/2023	AC	Prepaid call with M. Mollerus and S/ Kohler	0.40		4-2
12/19/2023	AC	Other ad hoc requests and communications	0.30		4-2
TUES		DAILY TOTALS	7.50	0.00	
12/20/2023	AC	Call with C. Tsitsis to discuss Huron Claims requests	0.10		4-2
12/20/2023	AC	Gathering documentation to answer Huron's questions	1.10		4-2
12/20/2023	AC	3D claim analysis	0.80		4-2
12/20/2023	AC	Documenting claim for ombudsman	2.10		4-2
12/20/2023	AC	Meeting with S. Kohler to discuss various claims items	0.90		4-2
12/20/2023	AC	Wednesday finance meeting with A. Kroll, M. Port, S. Kohler, E. Hammes	1.20		2-1
12/20/2023	AC	Reviewing Contract rejection analysis	1.00		1-2
12/20/2023	AC	Ad hoc requests and communications	0.90		4-2
WED		DAILY TOTALS	8.10	0.00	
12/21/2023	AC	Supplier Claims call - a. Kroll, S. Kohler, E. Hammes, A. Ciccone, M. Port	0.70		4-2
12/21/2023	AC	Artiflex analysis	1.00		4-2
12/21/2023	AC	W&C catch-up call - A. Kroll, E. Hammes, S. Kohler, M. Port	1.10		4-2
12/21/2023	AC	Waterfall updates	0.20		1-3
12/21/2023	AC	Internal catch-up call - E. Hammes, C. Tsitsis, S. Kohler	0.50		4-2
12/21/2023	AC	Documentation for Ombudsman	4.10		4-2
12/21/2023	AC	Ad hoc communication and requests	0.60		4-2
THUR		DAILY TOTALS	8.20	0.00	

Date	Consultant	Description	Billable	No Charge
12/22/2023	AC	Addressing Ad hoc requests	0.30	4-2
12/22/2023	AC	New Eagle prepaid analysis	1.00	4-2
12/22/2023	AC	Drafting documentation for the ombudsman	3.00	4-2
FRI		DAILY TOTALS	4.30	0.00
WEEKLY TOTAL - (W/E 12/23/23)			36.30	0.00
12/26/2023	AC	Drafting memo for Ombudsman	4.00	4-2
12/26/2023	AC	Call with C. Tsitsis to discuss documentation	0.30	4-2
12/26/2023	AC	Catching up on emails	1.00	4-2
12/26/2023	AC	Submitting time and expense and other Admin tasks	0.80	4-2
12/26/2023	AC	Draft New Eagle Documentation for Scott	0.50	4-2
TUES		DAILY TOTALS	6.60	0.00
12/27/2023	AC	Drafting Memo for Ombudsman	3.50	4-2
12/27/2023	AC	Finance Meeting - A. Kroll, S. Kohler, R. Aerbati, M/. Port, E. Hammes	1.00	2-1
12/27/2023	AC	Drafting Master reconcile	1.50	4-2
12/27/2023	AC	Updating Claim recon file	1.30	4-2
12/27/2023	AC	Adhoc communications and admin	0.30	4-2
WED		DAILY TOTALS	7.60	0.00
12/28/2023	AC	Supplier Claims Call - A. Kroll, E. Hightower, S. Kohler, M. Leonard	0.70	4-2
12/28/2023	AC	Updating Claims tracker for ombudsman	1.60	4-2
12/28/2023	AC	White and Case Call - S. Kohler, E. Hammes, A. Kroll, M. Leonard	0.60	4-2
12/28/2023	AC	Call with Scott to discuss prepaids	0.40	4-2
12/28/2023	AC	Proofing Ombudsman memo	0.80	4-2
12/28/2023	AC	Updating MF and claims reconciliation	1.80	4-2
12/28/2023	AC	Security Deposit analysis	0.80	4-2
12/28/2023	AC	Call with C. Tsitsis and E. Hammes to discuss claims reserve	0.50	4-2
12/28/2023	AC	Ad hoc emails and communications	0.90	4-2
THUR		DAILY TOTALS	8.10	0.00
12/29/2023	AC	Claims Documentation and drafting memo for ombudsman	3.50	4-2
12/29/2023	AC	Ad hoc communication	0.50	4-2
FRI		DAILY TOTALS	4.00	0.00
WEEKLY TOTAL - (W/E 12/31/23)			26.30	0.00
TOTAL - (December 1 to December 31, 2023)			148.70	0.50

Date	Consultant	Description	Billable	No Charge
12/1/2023	CDT	Multiple meetings w A. Crnkovich re claims/waterfall	0.60	
12/1/2023	CDT	Call w M. Port re CEVA. Reach out to CEVA attorney again to get copies of invoices	0.40	
FRI		DAILY TOTALS	1.00	0.00
12/2/2023	CDT	Call w UCC re claims and waterfall including A. Kroll and A. Crnkovich	0.50	
SAT		DAILY TOTALS	0.50	0.00
WEEKLY TOTAL - (W/E 12/2/23)			1.50	0.00
12/4/2023	CDT	Call w/ Silverman team re: list of to-do's and next steps to transition to ombudsman	0.50	
12/4/2023	CDT	Prepare prepaids list for M3 request and send to A. Crnkovich to provide with remaining data request.	0.40	
MON		DAILY TOTALS	0.90	0.00
12/5/2023	CDT	Call w/ A. Kroll to gather termination info on 5 contracts; review contracts and create a list of facts/info required for determination of assumption or rejection.	1.40	
12/5/2023	CDT	Call w/ Silverman team re: cure amounts	0.40	
12/5/2023	CDT	Read and reply to various emails.	0.60	
12/5/2023	CDT	Call w A. Crnkovich re contracts; follow up call with R. Loh re the same	0.60	
TUE		DAILY TOTALS	3.00	0.00
12/6/2023	CDT	Call w/ R. Winning to discuss assumed contracts; follow up call w/ Silverman team re: same.	0.60	
12/6/2023	CDT	Read and reply to multiple emails (47)	1.30	
12/6/2023	CDT	Review termination clauses with E. Hammes and provide feedback to send to M3	0.30	
12/6/2023	CDT	Call w/ A. Kroll re: assumption list, Silverman agreement for ombudsman, next steps in claims process.	0.50	
WED		DAILY TOTALS	2.70	0.00
12/7/2023	CDT	Call w/ A. Crnkovich and S. Kohler re: Harco claim analysis and response.	0.40	
12/7/2023	CDT	Call w A. Crnkovich re priorities	0.40	
THURS		DAILY TOTALS	0.80	0.00
12/8/2023	CDT	Call w/ A. Kroll re: waterfall and potential deposition by UCC	0.30	
12/8/2023	CDT	Call w/ A. Crnkovich re: potential deposition by UCC and Paylocity rejection damage	0.30	
12/8/2023	CDT	Read and reply to various emails. Finalize agreement with Elaphe and inform them via email to send back final agreement for execution and completion by 19 Dec.	0.70	
				4-2
				4-2
				4-2

Date	Consultant	Description	Billable	No Charge	
12/8/2023	CDT	Call w A. Kroll re claims, rejection for paylocity	0.40		4-2
FRI		DAILY TOTALS	1.70	0.00	
WEEKLY TOTAL - (W/E 12/9/23)			9.10	0.00	
12/11/2023	CDT	Supplier claims call; follow up call w/ S. Kohler re: same.	0.30		4-2
12/11/2023	CDT	Review Elaphe redline of agreement; forward to A. Kroll and M. Port	0.40		4-2
MON		DAILY TOTALS	0.70	0.00	
12/12/2023	CDT	Multiple calls w/ A. Crnkovich re: claims reconciliations	0.80		4-2
12/12/2023	CDT	Call w/ Huron re: rejection request	0.40		4-2
		Call w/ M. Mollerus re: Elaphe amounts to verify; reply to Elaphe re: agreement. Send agreement to M. Leonard for review and approval.			
12/12/2023	CDT		0.60		4-2
TUES		DAILY TOTALS	1.80	0.00	
12/13/2023	CDT	Call w/ Harco attorney, A. Crnkovich and S. Kohler re: claim reconciliation	0.30		4-2
12/13/2023	CDT	Follow up call w/ A. Crnkovich re: Harco	0.20		4-2
WED		DAILY TOTALS	0.50	0.00	
12/14/2023	CDT	Read and reply to various emails. Call w/ UST Joseph Kern re: UST fees as a result of an email exchange.	0.50		4-2
12/14/2023	CDT	Read and reply to multiple emails re: claims reconciliations; communications with CEVA attorney and M. Port re: CEVA claim.	1.10		4-2
12/14/2023	CDT	Text and email exchanges re: Teris claim and assumed contracts	0.40		4-2
THUR		DAILY TOTALS	2.00	0.00	
WEEKLY TOTAL - (W/E 12/16/23)			5.00	0.00	
12/18/2023	CDT	Supplier claims call	0.50		4-2
12/18/2023	CDT	Calls w/ A. Crnkovich re: claims and rejection damages	0.30		4-2
MON		DAILY TOTALS	0.80	0.00	
12/20/2023	CDT	Fee application preparation	0.50		4-5
WED		DAILY TOTALS	0.50	0.00	
12/21/2023	CDT	Review and finalize 5th monthly fee app (Nov) and send to W&C for filing.	1.00		4-5
12/21/2023	CDT	Call w/ Silverman team re: to-dos for plan confirmation; follow up call w/ F. He re: same.	0.50		4-2
THUR		DAILY TOTALS	1.50	0.00	
WEEKLY TOTAL - (W/E 12/23/23)			2.80	0.00	

Date	Consultant	Description	Billable	No Charge
12/26/2023	CDT	Call w/ A. Crnkovich re: memo to ombudsman	0.30	4-2
TUES		DAILY TOTALS	0.30	0.00
12/28/2023	CDT	Call w/ E. Hammes and A. Crnkovich to review waterfall analysis vs UCC numbers; reply to RJ email.	0.50	4-2
THUR		DAILY TOTALS	0.50	0.00
WEEKLY TOTAL - (W/E 12/31/23)			0.80	0.00
TOTAL - (December 1 to December 31, 2023)			19.20	0.00

Date	Consultant	Description	Billable	No Charge	
12/5/2023	MM	Call with Dino to discuss bankruptcy matters	0.50		4-2
TUES		DAILY TOTALS	0.50	0.00	
12/6/2023	MM	Admin for Lordstown T&E	1.50		4-2
WED		DAILY TOTALS	1.50	0.00	
WEEKLY TOTAL - (W/E 12/9/23)			2.00	0.00	
TOTAL - (December 1 to December 31, 2023)			2.00	0.00	

Date	Consultant	Description	Billable	No Charge
12/1/2023	SK	Worked on Lordstown prepaids and specifically AMP for \$800K	1.60	
12/1/2023	SK	Emails and attachments from the company, attorneys, and Silverman relating to the case	0.50	
12/1/2023	SK	Administration relating to the case	0.30	
12/1/2023	SK	Worked on claims analysis and reconciliation with prepaids	1.80	
FRI		DAILY TOTALS	4.20	0.00
WEEKLY TOTAL - (W/E 12/2/23)			4.20	0.00
12/4/2023	SK	Claims call with Melissa L., Adam K., Amanda, Edward H. and Silverman	0.50	
12/4/2023	SK	W&C catch up call with the company, attorneys, and Management	0.70	
12/4/2023	SK	Finance call with Company Management (Adam K. and Michael P.) and Silverman staff	1.20	
12/4/2023	SK	Worked on Contract rejections	1.00	
12/4/2023	SK	Worked on prepaids made by the company to vendors prior to the filing	2.20	
12/4/2023	SK	Worked on open vendor claims analysis	1.50	
12/4/2023	SK	Caught up on emails and attachments from company management, the attorneys, and Silverman relating to the case	0.50	
12/4/2023	SK	Administrative activities relating to the case	0.40	
MON		DAILY TOTALS	8.00	0.00
12/5/2023	SK	Worked on the prepaids that the company made prior to the filing	1.00	
12/5/2023	SK	Worked on open vendor claims analysis	1.30	
12/5/2023	SK	Read emails and attachments from the attorneys, suppliers, management, and Silverman related to the case	0.60	
12/5/2023	SK	Open Text and AMP discussion with the management of Lordstown	0.60	
12/5/2023	SK	worked on assumed contracts for the post effective date entity	2.30	
TUES		DAILY TOTALS	5.80	0.00
12/6/2023	SK	Worked on assumed contracts for the post effective date entity	1.00	
12/6/2023	SK	Worked on the Auto motive Power claim and notice	0.70	
12/6/2023	SK	Caught up on emails and attachments from the company, stakeholders, the attorneys, and Silverman related to the case	0.50	
12/6/2023	SK	Administrative activities related to managing the estate	0.40	
12/6/2023	SK	Finance call with Company management (Adam K., Raghu, and Michael P.) and Silverman		
12/6/2023	SK	Worked on assumed contracts for the post effective date entity	1.20	
WED		DAILY TOTALS	4.90	0.00
12/7/2023	SK	Claims call with Silverman staff and company management (Adam K., Raghu, and Michael P., Melissa, Amanda, Jevita, and Edward H.)	0.60	

Date	Consultant	Description	Billable	No Charge
12/7/2023	SK	Waterfall call with Silverman team and Adam K.	0.50	
12/7/2023	SK	W&C catch up call (attorneys, management, and Silverman) to discuss issues, work products, and earing coming up	0.60	
12/7/2023	SK	Worked on prepaids that were made by the company prior to the filing	1.90	
12/7/2023	SK	Pierberg call to discuss claim (Pierberg, Silverman staff, and Melissa of the company)	0.50	
12/7/2023	SK	Silverman staff to discuss the claims analysis and positioning with the claimant	0.50	
12/7/2023	SK	Caught up emails and attachments relating to the case	0.50	
12/7/2023	SK	Administrative activities relating to the case	0.90	
THURS		DAILY TOTALS	6.00	0.00
12/8/2023	SK	Worked on prepaid letters to suppliers with no offsetting claims	3.50	
12/8/2023	SK	Reviewed emails and attachments from the company, attorneys, and Silverman relating to the case	0.40	
12/8/2023	SK	Administration relating to the case	0.20	
FRI		DAILY TOTALS	4.10	0.00
WEEKLY TOTAL - (W/E 12/9/23)			28.80	0.00
12/11/2023	SK	Supplier claims call Silverman and management (Adam K., Edward H., Melissa L., Amanda, Jevita)	0.30	
12/11/2023	SK	Catch up call with W&C company attorneys, management (Adam K., Michael P.) and Silverman	0.90	
12/11/2023	SK	Finance team call to discuss open items Management (Adam K., Michael P., Raghu) and Silverman	0.80	
12/11/2023	SK	Administrative activities related to management of the case	0.70	
12/11/2023	SK	Read emails and attachment s from the attorneys, management, and Silverman relating to the case	0.60	
12/11/2023	SK	Worked on prepaids and drafting letters	2.00	
12/11/2023	SK	Read emails and attachments from the company, attorneys, and Silverman. Responded as necessary	0.30	
12/11/2023	SK	Worked on claims analysis for vendors, parties in interest	2.10	
MON		DAILY TOTALS	7.70	0.00
12/12/2023	SK	Worked on prepayments made by the company prior to the case being filed	1.80	
12/12/2023	SK	worked on the claims analysis associated with vendors and stakeholders	1.20	
12/12/2023	SK	Administrative activities associated with case management	0.40	
12/12/2023	SK	Read emails and attachments relating to the case from the attorneys, company management, and Silverman relating to the case.	0.40	
12/12/2023	SK	Worked on vendor and stakeholder claims analysis	1.10	
12/12/2023	SK	Reviewed, read emails from vendors, attorneys, and the company.	0.50	

Date	Consultant	Description	Billable	No Charge	
12/12/2023	SK	worked on responses and notices relating to the prepayments made by the company prior to the filing of the case	0.70		4-2
TUES		DAILY TOTALS	6.10	0.00	
12/13/2023	SK	Conference call with Michael Port and Kevin of the company to discuss the 3D claim	0.60		4-2
12/13/2023	SK	Worked on prepaids drafting making sure that letters got out to request repayment.	0.70		4-2
12/13/2023	SK	Harcos discussion with Silverman, management and the vendor	0.30		4-2
12/13/2023	SK	Lordstown Tesca discussion with the company (Melissa L.) Silverman and the vendor	0.50		4-2
12/13/2023	SK	Finance meeting with the company (Adam K., Michael Port, and Raghu) including Silverman staff on the engagement	1.00		2-1
12/13/2023	SK	Call with the attorneys (RJ at White and Case) to discuss Teris cure amount and response of the company	0.30		4-2
12/13/2023	SK	Worked on Prepaid going to vendors requesting refunds of the dollars paid	1.10		4-2
12/13/2023	SK	Reviewed and read emails and attachments from the company, attorneys, vendors, and Silverman relating to the case	0.70		4-2
12/13/2023	SK	Administrative activities relating to the case	0.30		4-2
WED		DAILY TOTALS	5.50	0.00	
12/14/2023	SK	Claims call with Silverman and the company (Adam K., Michael P., Melissa L., Amanda)	0.60		4-2
12/14/2023	SK	Catch up call with White & Case, the Company, and Silverman	0.70		4-2
12/14/2023	SK	Worked on rejection motion support for contracts being rejected at 12/31	1.00		1-2
12/14/2023	SK	Worked on prepayments made by the company prior to filing the case	0.90		4-2
12/14/2023	SK	Read emails and attachments from the company, vendors, attorneys, and Silverman relating to the case	0.50		4-2
12/14/2023	SK	Administrative activities relating to the case	0.60		4-2
12/14/2023	SK	Follow up on rejection motion schedule being provided by Silverman to White and Case	0.50		1-2
THUR		DAILY TOTALS	4.80	0.00	
12/15/2023	SK	Worked on client claims, specifically reviewed Laval and Flex N Gate and drafted a letter relating to their claim and non responsiveness	1.30		4-2
12/15/2023	SK	Followed up on the letters that went out on prepayments made prior to the filing	0.70		4-2
12/15/2023	SK	Read emails and attachments from the company, attorneys, and Silverman relating to the case	0.40		4-2
12/15/2023	SK	Administrative activities relating to case management.	0.30		4-2
12/15/2023	SK	Worked on letters to Laval and Flex N Gate.	0.30		4-2
FRI		DAILY TOTALS	3.00	0.00	

Date	Consultant	Description	Billable	No Charge
		WEEKLY TOTAL - (W/E 12/16/23)	27.10	0.00
12/18/2023	SK	Claims call management (Adam K, Michael Port, Melissa L, Amanda) and Silverman	0.50	
12/18/2023	SK	W&C catch up call with Management, Silverman, and Fan	1.00	
12/18/2023	SK	Finance call Management (Adam K, Michael P., and Raghu) and Silverman	0.80	
12/18/2023	SK	Worked on prepayments made by the estate prior to filing	1.50	
12/18/2023	SK	Worked on Prepays and counter claims made after the filing	3.30	
12/18/2023	SK	Read emails and attachments from attorneys, company personnel, and Silverman related to the case	0.50	
12/18/2023	SK	Administrative activities relating to the case	0.40	
MON		DAILY TOTALS	8.00	0.00
12/19/2023	SK	Worked on prepays and counter claims Artiflex and Aikar in particular	2.70	
12/19/2023	SK	Call w/ A. Crnkovich and M. Mollerus re: Prepays	0.40	
12/19/2023	SK	Read emails and attachments from the company, vendors, attorneys, and Silverman relating to the case	0.60	
12/19/2023	SK	Administrative activities relating to the case	0.20	
TUE		DAILY TOTALS	3.90	0.00
12/20/2023	SK	Worked on documentation for ombudsman for the claims w/ A. Crnkovich	0.90	
12/20/2023	SK	Worked on claims and prepays relating to the reconciliation	1.70	
12/20/2023	SK	Worked on claims relating to the case and relationships with prepays	1.60	
12/20/2023	SK	Finance call with management (Adam K and M, Port)	1.20	
12/20/2023	SK	Read emails and attachments from management, attorneys, and Silverman relating to the case	0.40	
12/20/2023	SK	Administration relating to the case	0.60	
WED		DAILY TOTALS	6.40	0.00
12/21/2023	SK	Claims call with company management (Adam, Melissa, Jevita) , M. Port and Silverman	0.70	
12/21/2023	SK	Catch up call with W&C (Fan), management (Adam, M. Port, Melissa), and Silverman	1.10	
12/21/2023	SK	Read emails and attachments from the company, attorneys, stakeholders, and Silverman relating to the case	0.70	
12/21/2023	SK	Administrative activities relating to the case, including fee application	1.20	
12/21/2023	SK	Post petition planning, i.e. activities needing to be accomplished to be accomplished between confirmation and effective date	2.60	
12/21/2023	SK	Call w/ Silverman team re: to-do's for plan confirmation	0.50	
THUR		DAILY TOTALS	6.80	0.00
12/22/2023	SK	Worked on documentation for the post confirmation ombudsman.	1.40	
				4-2

Date	Consultant	Description	Billable	No Charge	
12/22/2023	SK	Worked on claims analysis by vendor/stakeholder.	0.90		4-2
FRI		DAILY TOTALS	2.30	0.00	
WEEKLY TOTAL - (W/E 12/23/23)					
			27.40	0.00	
12/27/2023	SK	Finance call with management (Adam K, Michael P.) and Silverman	1.00		2-1
12/27/2023	SK	Worked on prepaids and information being transferred to the ombudsman.	0.80		4-2
12/27/2023	SK	Read emails from the company, attorneys, and Silverman relating to the case.	0.20		4-2
12/27/2023	SK	Administration relating to the case.	0.10		4-2
WED		DAILY TOTALS	2.10	0.00	
12/28/2023	SK	Worked on prepaids made by the estate prior to the case being filed	1.00		4-2
12/28/2023	SK	Call with A. Crnkovich to discuss prepaids	0.40		4-2
12/28/2023	SK	Worked on vendor claims	0.80		4-2
12/28/2023	SK	Claims call with the company management (Ed H., Adam K., Melissa, Amanda, and Michael P.) and Silverman	0.70		4-2
12/28/2023	SK	Catch up call with Fan of W&C, Management, and Silverman	0.60		4-2
12/28/2023	SK	Read emails and attachments from the Company, attorneys, and Silverman relating to the case	0.60		4-2
12/28/2023	SK	Administrative activities relating to the case management	0.50		4-2
THURS		DAILY TOTALS	4.60	0.00	
12/29/2023	SK	Worked on prepaids made by Lordstown prior to filing and claims	1.40		4-2
12/29/2023	SK	Followed up emails regarding open issues in the case	0.70		4-2
12/29/2023	SK	Read emails and reviewed attachments relating to the case	0.60		4-2
12/29/2023	SK	Administrative activities relating to the case	0.40		4-2
12/29/2023	SK	Phone call with Kristine Sinauskas of Industrial Experimental Technologies regarding an outstanding prepaid balance of \$1,552.80	0.30		4-2
FRI		DAILY TOTALS	3.40	0.00	
WEEKLY TOTAL - (W/E 12/31/23)					
			10.10	0.00	
TOTAL - (December 1 to December 31, 2023)					
			97.60	0.00	

Date	Consultant	Description	Billable	No Charge
12/1/2023	EH	Prepays rec	0.50	4-2
12/1/2023	EH	claims reconciliation and updating waterfall	2.20	4-2
12/1/2023	EH	Cash forecast update	0.50	1-1
FRI		DAILY TOTALS	3.20	0.00
WEEKLY TOTAL - (W/E 12/2/23)			3.20	0.00
12/4/2023	EH	Supplier claims call	0.60	4-2
12/4/2023	EH	W&C update call	0.70	4-2
12/4/2023	EH	Weekly Finance Meeting	1.00	2-1
12/4/2023	EH	Internal catch up and alignment call w/ Silverman team	0.50	4-2
12/4/2023	EH	Cash forecast update	4.90	1-1
12/4/2023	EH	responding to various emails related to Lordstown bankruptcy	0.50	4-2
12/4/2023	EH	Administrative activities relating to the bankruptcy	0.50	4-2
MON		DAILY TOTALS	8.70	0.00
12/5/2023	EH	Fee App time & expense	0.60	4-5
12/5/2023	EH	Cash forecast and waterfall - gathering information re claims for the equity committee	1.20	1-1
12/5/2023	EH	Update cash forecast/waterfall for the week	3.20	1-1
12/5/2023	EH	Gather information and update cures analysis	0.50	4-2
12/5/2023	EH	Updated the assumed contracts schedule for filings	0.50	1-2
12/5/2023	EH	responding to various emails related to Lordstown bankruptcy	0.50	4-2
12/5/2023	EH	Administrative activities relating to the bankruptcy	0.50	4-2
12/5/2023	EH	Call w/ A. Crnkovich, S. Kohler and C Tsitsis re: cures schedule	0.40	4-2
12/5/2023	EH	Call with A Crnkovich re: waterfall updates	0.80	1-1
TUE		DAILY TOTALS	8.20	0.00
12/6/2023	EH	Call w/ Port to discuss EE severance	0.30	4-2
12/6/2023	EH	Contract Assumption Schedule - gather termination clauses from contracts	1.80	1-2
12/6/2023	EH	Weekly Finance Meeting	1.20	2-1
12/6/2023	EH	Fee App	1.40	4-5
12/6/2023	EH	Assumed contracts and termination penalties	0.80	1-2
12/6/2023	EH	responding to various emails related to Lordstown bankruptcy	0.50	4-2
12/6/2023	EH	Administrative activities relating to the bankruptcy	0.50	4-2
12/6/2023	EH	Call w/ A Crnkovich re: prepays analysis	0.50	4-2
12/6/2023	EH	Call w/ D. Tsitsis to review termination clauses and respond to M3 requests	0.30	4-2
WED		DAILY TOTALS	7.30	0.00
12/7/2023	EH	Supplier claims call w/ Lordstown and Silverman	0.60	4-2
12/7/2023	EH	Call with A. Kroll and Silverman to discuss and update liquidation analysis; includes time for making updates post call	1.10	4-2
12/7/2023	EH	W&C update call	0.60	4-2

Date	Consultant	Description	Billable	No Charge
12/7/2023	EH	Call with M3 to discuss waterfall questions re: claims and prepaids	0.40	
12/7/2023	EH	Call with M3, A Crnkovich, S Kohler to discuss individual claims	0.80	
12/7/2023	EH	responding to various emails related to Lordstown bankruptcy	0.50	
12/7/2023	EH	Administrative activities relating to the bankruptcy	0.50	
THURS		DAILY TOTALS	4.50	0.00
12/8/2023	EH	responding to various emails related to Lordstown bankruptcy	0.70	
12/8/2023	EH	Administrative activities relating to the bankruptcy	0.50	
12/8/2023	EH	Update liquidation analysis and waterfall for claims reserve discussion	1.70	
12/8/2023	EH	Prepaid analysis	0.30	
12/8/2023	EH	Fee app and ordinary professionals tracker - update based on CNOs, fee applications	1.20	
12/8/2023	EH	update professional fees based on legal accrual	0.40	
FRI		DAILY TOTALS	4.80	0.00
WEEKLY TOTAL - (W/E 12/9/23)			33.50	0.00
12/11/2023	EH	Supplier Claims Call	0.30	
12/11/2023	EH	W&C update call	0.90	
12/11/2023	EH	Legal accrual call w/ M. Port, A. Ciccone and K. Moser	0.40	
12/11/2023	EH	Weekly finance meeting	0.80	
12/11/2023	EH	Reconcile professional fees and holdback for waterfall analysis	2.10	
12/11/2023	EH	Cash forecast update	1.40	
12/11/2023	EH	reviewed assumed contracts and put together schedule of consolidated contracts to be assumed, rejected, etc.	2.10	
12/11/2023	EH	responding to various emails related to Lordstown bankruptcy	0.70	
12/11/2023	EH	Administrative activities relating to the bankruptcy	0.50	
12/11/2023	EH	Call with A. Crnkovich to discuss M3 claims questions	0.60	
MON		DAILY TOTALS	9.80	0.00
12/12/2023	EH	update cash forecast / professional fee accrual	1.80	
12/12/2023	EH	Cash forecast update	2.90	
12/12/2023	EH	update presentation of the board deck for cash flow	1.40	
12/12/2023	EH	responding to various emails related to Lordstown bankruptcy	0.50	
12/12/2023	EH	Administrative activities relating to the bankruptcy	0.50	
TUES		DAILY TOTALS	7.10	0.00
12/13/2023	EH	Distribute cash forecast to the committees	0.30	
12/13/2023	EH	Internal meeting with Silverman team to discuss priorities for the next few weeks	0.80	
12/13/2023	EH	Put together list of internal priorities and circulate around to Silverman team	0.80	
12/13/2023	EH	November MOR cash receipts and disbursements	1.80	
12/13/2023	EH	Weekly finance meeting	1.00	

Date	Consultant	Description	Billable	No Charge
12/13/2023	EH	Call with the attorneys (RJ at White and Case) to discuss Teris cure amount and response of the company	0.30	4-2
12/13/2023	EH	November fee app	1.10	4-5
12/13/2023	EH	responding to various emails related to Lordstown bankruptcy	0.70	4-2
12/13/2023	EH	Administrative activities relating to the bankruptcy	0.50	4-2
WED		DAILY TOTALS	7.30	0.00
12/14/2023	EH	W&C update call	0.70	4-2
12/14/2023	EH	Supplier claims call	0.60	4-2
12/14/2023	EH	Compiling information for contract rejection schedule	1.10	1-2
12/14/2023	EH	responding to various emails related to Lordstown bankruptcy	0.50	4-2
12/14/2023	EH	Administrative activities relating to the bankruptcy	0.50	4-2
12/14/2023	EH	Cash forecast update	1.20	1-1
12/14/2023	EH	Gather information for November MOR; includes call with S Nering re: payroll tax	0.70	4-3
THUR		DAILY TOTALS	5.30	0.00
12/15/2023	EH	Consolidated contracts schedule	2.00	1-2
12/15/2023	EH	responding to various emails related to Lordstown bankruptcy	0.50	4-2
12/15/2023	EH	Administrative activities relating to the bankruptcy	0.50	4-2
FRI		DAILY TOTALS	3.00	0.00
WEEKLY TOTAL - (W/E 12/16/23)			32.50	0.00
12/18/2023	EH	W&C update call	1.00	4-2
12/18/2023	EH	Weekly finance meeting	0.80	2-1
12/18/2023	EH	Fee App November	4.30	4-5
12/18/2023	EH	responding to various emails related to Lordstown bankruptcy	0.50	4-2
12/18/2023	EH	Administrative activities relating to the bankruptcy	0.50	4-2
12/18/2023	EH	Supplier claims call	0.50	4-2
12/18/2023	EH	Cash forecast update	0.40	1-1
MON		DAILY TOTALS	8.00	0.00
12/19/2023	EH	update cash forecast for the week ending 12/23 through 1/12, extended to confirmation date	6.50	1-1
12/19/2023	EH	Consolidated contract schedule to be rejected pursuant to plan	2.00	1-2
12/19/2023	EH	call with M. Port and A Kroll to discuss cash forecast	0.50	1-1
12/19/2023	EH	November fee application	2.00	4-5
12/19/2023	EH	Administrative activities relating to the bankruptcy	0.50	4-2
TUE		DAILY TOTALS	11.50	0.00
12/20/2023	EH	weekly finance meeting	1.20	2-1
12/20/2023	EH	Cash forecast update	3.90	1-1
12/20/2023	EH	November fee app	1.10	4-5
12/20/2023	EH	responding to various emails related to Lordstown bankruptcy	0.70	4-2
12/20/2023	EH	Administrative activities relating to the bankruptcy	0.50	4-2

Date	Consultant	Description	Billable	No Charge	
12/20/2023	EH	Gather information to respond to Huron's requests re claims and cash forecast/waterfall	0.40		1-1
WED		DAILY TOTALS	7.80	0.00	
12/21/2023	EH	supplier claims call	0.70		4-2
12/21/2023	EH	W&C update call	1.10		4-2
12/21/2023	EH	Internal call with Silverman team to discuss post effective date checklist	0.50		4-2
12/21/2023	EH	Update deck for board meeting	1.00		4-2
12/21/2023	EH	responding to various emails related to Lordstown bankruptcy	0.50		4-2
12/21/2023	EH	Administrative activities relating to the bankruptcy	1.20		4-2
12/21/2023	EH	Update waterfall for change in claims and prof fees	0.60		1-1
12/21/2023	EH	Post petition planning - review W&C doc	0.50		4-2
THUR		DAILY TOTALS	6.10	0.00	
12/22/2023	EH	responding to various emails related to Lordstown bankruptcy	0.50		4-2
12/22/2023	EH	Administrative activities relating to the bankruptcy	0.50		4-2
12/22/2023	EH	Professional fees - email legal and finance profs to get updated fee estimates through confirmation date	0.70		1-3
FRI		DAILY TOTALS	1.70	0.00	
WEEKLY TOTAL - (W/E 12/23/23)			35.10	0.00	
12/26/2023	EH	Cash forecast update	2.10		1-1
12/26/2023	EH	responding to various emails related to Lordstown bankruptcy	0.70		4-2
12/26/2023	EH	Administrative activities relating to the bankruptcy	0.50		4-2
TUES		DAILY TOTALS	3.30	0.00	

Date	Consultant	Description	Billable	No Charge
12/27/2023	EH	Weekly finance meeting	1.00	2-1
12/27/2023	EH	Cash forecast update	3.50	1-1
12/27/2023	EH	responding to various emails related to Lordstown bankruptcy	0.70	4-2
12/27/2023	EH	Administrative activities relating to the bankruptcy	0.50	4-2
WED		DAILY TOTALS	5.70	0.00
12/28/2023	EH	W&C update call	0.60	4-2
12/28/2023	EH	Call with D. Tsitsis, A. Crnkovich to discuss claims reserve	0.50	4-2
12/28/2023	EH	Cash forecast update / Distribution calculation	2.50	1-1
12/28/2023	EH	responding to various emails related to Lordstown bankruptcy	0.50	4-2
12/28/2023	EH	Administrative activities relating to the bankruptcy	0.50	4-2
12/28/2023	EH	Supplier claims call	0.70	4-2
THUR		DAILY TOTALS	5.30	0.00
12/29/2023	EH	responding to various emails related to Lordstown bankruptcy	0.50	4-2
12/29/2023	EH	Administrative activities relating to the bankruptcy	0.50	4-2
FRI		DAILY TOTALS	1.00	0.00
WEEKLY TOTAL - (W/E 12/31/23)			15.30	0.00
TOTAL - (December 1 to December 31, 2023)			119.60	0.00

Date	Consultant	Description	Time
12/1/2023	SAN	November MOR	1.50 4-3
FRI		DAILY TOTALS	1.50
WEEKLY TOTAL - (W/E 12/2/23)			1.50
12/4/2023	SAN	November MOR	0.40 4-3
MON		DAILY TOTALS	0.40
12/8/2023	SAN	November MOR	0.20 4-3
FRI		DAILY TOTALS	0.20
WEEKLY TOTAL - (W/E 12/9/23)			0.60
12/14/2023	SAN	November MOR	1.40 4-3
THUR		DAILY TOTALS	1.40
WEEKLY TOTAL - (W/E 12/16/23)			1.40
12/18/2023	SAN	Nov. MOR (4.9 hrs); Amended Sept and Oct MOR for LEVS (1.4 hrs)	6.30 4-3
MON		DAILY TOTALS	6.30
12/21/2023	SAN	Call w/ S. Kohler re post-confirmation activities	0.50 4-2
THUR		DAILY TOTALS	0.50
WEEKLY TOTAL - (W/E 12/23/23)			6.80
TOTAL - (December 1 to December 31, 2023)			10.30

Silverman Consulting
 Fee Application - Expenses
 Lordstown Motor Corporation

Case No. 23-10831

Consultant	Date	# People	Description	Reason	Category	Billable
MM	12/6/2023	1	Shipping and container cost for Lordstown laptop back to Farmington Hills office	Equipment return	Administrative	\$ 167.36
			TOTAL MM			167.36
Consultant	Date	# People	Description	Reason	Category	Billable
WB	12/20/2023	1	UPS Charges - Vendor Prepays With No Claims Letters - Round 2	Shipping Vendor Notices	Administrative	\$ 694.17
WB	12/29/2023	1	UPS Charges - Vendor Prepays With No Claims Letters	Shipping Vendor Notices	Administrative	\$ 460.15
			TOTAL WB			1,154.32
			TOTAL DECEMBER 1-31, 2023			1,321.68